

INFORMATION ONLY



Kansas
Department of Health
and Environment

PCACP-CRT Quarterly Audit Tool

BP: SELECT	Quarter: SELECT	Quarter Date Range: SELECT	Sub-awardee type: SELECT	Auditor/Reviewer SELECT
Sub-awardee name: Location			Point of contact: Person	Phone: Phone:

Programmatic Compliance Findings						
Submission date: 00/00/0000	Review Date: 00/00/0000	Notification Date: 00/00/0000	Response Date: 00/00/0000	Were the quarterly updates submitted on time.? SELECT		
Number of Findings						
Clarifications: 0	Requests: 0	Reminders: 0	Recommendations: 0	Minor Findings: 0	Major Findings: 0	Total: 0

1	Finding Type:	<i>Recommendation</i>	Deficiency Type:	<i>SELECT</i>	Repeat Finding:	<i>SELECT</i>	Work Plan Activity Number:	SELECT
	Finding:							
	Solution:							
	Resolution:							
Resolution date:		00/00/0000		Compliance:		SELECT		Status: SELECT

2	Finding Type:	<i>Recommendation</i>	Deficiency Type:	<i>SELECT</i>	Repeat Finding:	<i>SELECT</i>	Work Plan Activity Number:	SELECT
	Finding:							
	Solution:							
	Resolution:							
Resolution date:		00/00/0000		Compliance:		SELECT		Status: SELECT

3	Finding Type:	<i>Recommendation</i>	Deficiency Type:	<i>SELECT</i>	Repeat Finding:	<i>SELECT</i>	Work Plan Activity Number:	SELECT
	Finding:							
	Solution:							
	Resolution:							
Resolution date:		00/00/0000		Compliance:		SELECT		Status: SELECT

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4	Finding Type:	<i>Recommendation</i>	Deficiency Type:	<i>SELECT</i>	Repeat Finding:	<i>SELECT</i>	Work Plan Activity Number:	SELECT
	Finding:							
	Solution:							
	Resolution:							
Resolution date:		Compliance:			Status:			
00/00/0000		SELECT			SELECT			

5	Finding Type:	<i>Recommendation</i>	Deficiency Type:	<i>SELECT</i>	Repeat Finding:	<i>SELECT</i>	Work Plan Activity Number:	SELECT
	Finding:							
	Solution:							
	Resolution:							
Resolution date:		Compliance:			Status:			
00/00/0000		SELECT			SELECT			

6	Finding Type:	<i>Recommendation</i>	Deficiency Type:	<i>SELECT</i>	Repeat Finding:	<i>SELECT</i>	Work Plan Activity Number:	SELECT
	Finding:							
	Solution:							
	Resolution:							
Resolution date:		Compliance:			Status:			
00/00/0000		SELECT			SELECT			

7	Finding Type:	<i>Recommendation</i>	Deficiency Type:	<i>SELECT</i>	Repeat Finding:	<i>SELECT</i>	Work Plan Activity Number:	SELECT
	Finding:							
	Solution:							
	Resolution:							
Resolution date:		Compliance:			Status:			
00/00/0000		SELECT			SELECT			

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Fiscal Reporting Compliance Findings

Submission date: 00/00/0000	Review Date: 00/00/0000	Notification Date: 00/00/0000	Response Date: 00/00/0000	Were the quarterly updates submitted on time? SELECT
Number of Findings				
Clarifications: 0	Requests: 0	Reminders: 0	Recommendations: 0	Minor Findings: 0
			Major Findings: 0	Total: 0

1	Finding Type: <i>SELECT</i>	Deficiency Type: <i>SELECT</i>	Repeat Finding: <i>SELECT</i>	Work Plan Activity Number: SELECT
	Finding:			
	Solution:			
	Resolution:			
Resolution date: 00/00/0000		Compliance: SELECT	Status: SELECT	

2	Finding Type: <i>SELECT</i>	Deficiency Type: <i>SELECT</i>	Repeat Finding: <i>SELECT</i>	Work Plan Activity Number: SELECT
	Finding:			
	Solution:			
	Resolution:			
Resolution date: 00/00/0000		Compliance: SELECT	Status: SELECT	

3	Finding Type: <i>SELECT</i>	Deficiency Type: <i>SELECT</i>	Repeat Finding: <i>SELECT</i>	Work Plan Activity Number: SELECT
	Finding:			
	Solution:			
	Resolution:			
Resolution date: 00/00/0000		Compliance: SELECT	Status: SELECT	

4	Finding Type: <i>SELECT</i>	Deficiency Type: <i>SELECT</i>	Repeat Finding: <i>SELECT</i>	Work Plan Activity Number: SELECT
	Finding:			
	Solution:			
	Resolution:			
Resolution date: 00/00/0000		Compliance: SELECT	Status: SELECT	

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5	Finding Type:	SELECT	Deficiency Type:	SELECT	Repeat Finding:	SELECT	Work Plan Activity Number:	SELECT
	Finding:							
	Solution:							
	Resolution:							
Resolution date:		Compliance:			Status:			
00/00/0000		SELECT			SELECT			

6	Finding Type:	SELECT	Deficiency Type:	SELECT	Repeat Finding:	SELECT	Work Plan Activity Number:	SELECT
	Finding:							
	Solution:							
	Resolution:							
Resolution date:		Compliance:			Status:			
00/00/0000		SELECT			SELECT			

7	Finding Type:	SELECT	Deficiency Type:	SELECT	Repeat Finding:	SELECT	Work Plan Activity Number:	SELECT
	Finding:							
	Solution:							
	Resolution:							
Resolution date:		Compliance:			Status:			
00/00/0000		SELECT			SELECT			

Programmatic resolution date:			Preparedness Compliance:			Date:
00/00/000			<div style="border-bottom: 1px solid black; width: 100%;"></div> Edward O. Belll , Compliance Coordinator			00/00/0000
Total:	Resolved:	Outstanding:				
0	0	0				

FDAC resolution date:			Preparedness Director			Date:
00/00/000			<div style="border-bottom: 1px solid black; width: 100%;"></div> Denise L. Kelly, Preparedness Program Director			00/00/0000
Total:	Resolved:	Outstanding:				
0	0	0				

Quarter mitigation date:	
00/00/000	
Total Findings	Total Resolved:
0	0

Document retention statement:

Please retain this scorecard as part of the confirmation documentation that will be used to provide validation of the completion of this budget period's contracted work plan activities. This document, like all others generated as either compliance documents or as an outcome, will need to be retained by the sub-awardee for a period no less than five years, per the lanagauge of the contracted work plan.

Disclaimer statement:

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